

MOSHIE SOLOMON
LAW OFFICES OF MOSHIE SOLOMON, P.C.
ONE UNIVERSITY PLAZA,
SUITE 412
HACKENSACK, NJ 07601

Re: JANE JIN
410 BRIARWOOD LANE
NORTHVALE, NJ 07647

Atty: MOSHIE SOLOMON
LAW OFFICES OF MOSHIE SOLOMON, P.C.
ONE UNIVERSITY PLAZA,
SUITE 412
HACKENSACK, NJ 07601

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF 1/14/2022

Chapter 13 Case # 17-20822

NOTE: THIS IS A BASE PLAN IN THE AMOUNT OF \$44,400.00

RECEIPTS AS OF 01/14/2022

(Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
06/02/2017	\$740.00	4011048000 -	07/05/2017	\$740.00	4098928000 -
08/04/2017	\$740.00	4183093000 -	09/07/2017	\$740.00	4266719000 -
10/05/2017	\$740.00	4341643000 -	11/06/2017	\$740.00	4424219000 -
12/05/2017	\$740.00	4496199000 -	01/08/2018	\$740.00	4575287000 -
02/05/2018	\$740.00	4651048000 -	03/05/2018	\$740.00	4730374000 -
04/05/2018	\$740.00	4811172000	05/07/2018	\$740.00	4892401000
06/05/2018	\$740.00	4970270000	07/06/2018	\$740.00	5051204000
08/07/2018	\$740.00	5134782000	09/05/2018	\$740.00	5208988000
10/04/2018	\$740.00	5287996000	11/05/2018	\$740.00	5371841000
12/04/2018	\$740.00	5443403000	01/04/2019	\$740.00	5518255000
03/07/2019	\$740.00	5684966000	04/08/2019	\$740.00	5764719000
05/07/2019	\$740.00	5843800000	06/06/2019	\$740.00	5920308000
07/03/2019	\$740.00	5990392000	08/07/2019	\$740.00	6076634000
09/06/2019	\$740.00	6156038000	11/05/2019	\$740.00	6311981000
11/06/2019	\$740.00	6311983000	12/09/2019	\$740.00	6388802000
01/08/2020	\$740.00	6463836000	02/05/2020	\$740.00	6538141000
03/06/2020	\$740.00	6619679000	04/07/2020	\$740.00	6696160000
05/06/2020	\$740.00	6773221000	06/05/2020	\$740.00	6846125000
07/06/2020	\$740.00	6918986000	08/24/2020	\$740.00	7029316000
09/08/2020	\$740.00	7070616000	10/13/2020	\$740.00	7154956000
11/06/2020	\$740.00	7215688000	12/07/2020	\$740.00	7285866000
01/04/2021	\$740.00	7353678000	02/05/2021	\$740.00	7431860000
03/05/2021	\$740.00	7503470000	04/05/2021	\$740.00	7579971000
05/05/2021	\$740.00	7650567000	06/03/2021	\$740.00	7715736000
07/06/2021	\$740.00	7788038000	08/04/2021	\$740.00	7854735000
09/03/2021	\$740.00	7923232000	10/06/2021	\$740.00	7995549000
11/05/2021	\$740.00	8064333000	12/06/2021	\$740.00	8125830000

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Date	Amount	Source Document No.	Date	Amount	Source Document No.
01/04/2022	\$740.00	8187033000			
Total Receipts: \$40,700.00 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$40,700.00					

LIST OF PAYMENTS TO CLAIMS AS OF 01/14/2022

(Please Read Across)

Claimant Name	Date	Amount	Check #	Date	Amount	Check #
BANK OF AMERICA NA	10/16/2017	\$48.41	789,070			
DEPARTMENT STORE NATIONAL BANK	05/14/2018	\$17.40	801,582	09/17/2018	\$6.41	809,323
	01/14/2019	\$6.40	816,974			
DEPARTMENT STORES NATIONAL BANK	06/17/2019	\$6.39	827,529	10/21/2019	\$6.50	835,395
	02/10/2020	\$6.39	843,153	06/15/2020	\$6.23	850,586
	10/19/2020	\$6.23	857,950	02/22/2021	\$6.23	865,043
	06/21/2021	\$6.25	872,283	10/18/2021	\$6.34	879,271
PNC BANK NATIONAL ASSOCIATION	05/14/2018	\$5,111.02	802,593	05/14/2018	\$2,504.58	802,593
	06/18/2018	\$468.04	804,521	06/18/2018	\$229.38	804,521
	07/16/2018	\$229.38	806,474	07/16/2018	\$468.08	806,474
	08/20/2018	\$229.37	808,418	08/20/2018	\$468.07	808,418
	09/17/2018	\$479.95	810,361	09/17/2018	\$235.19	810,361
	10/22/2018	\$235.19	812,305	10/22/2018	\$479.95	812,305
	11/19/2018	\$228.73	814,229	11/19/2018	\$466.51	814,229
	12/17/2018	\$466.69	816,123	12/17/2018	\$228.54	816,123
	01/14/2019	\$228.65	818,056	01/14/2019	\$466.59	818,056
	02/11/2019	\$466.59	819,959	02/11/2019	\$228.65	819,959
	04/15/2019	\$228.64	823,960	04/15/2019	\$466.58	823,960
	05/20/2019	\$228.65	825,972	05/20/2019	\$466.60	825,972
	06/17/2019	\$474.99	827,935	06/17/2019	\$232.77	827,935
	07/15/2019	\$474.98	829,796	07/15/2019	\$232.79	829,796
	08/19/2019	\$475.00	831,810	08/19/2019	\$232.77	831,810
	09/16/2019	\$232.77	833,805	09/16/2019	\$475.00	833,805
	10/21/2019	\$487.37	835,852	10/21/2019	\$238.83	835,852
	12/16/2019	\$938.12	839,819	12/16/2019	\$459.71	839,819
	01/13/2020	\$469.07	841,706	01/13/2020	\$229.86	841,706
	02/10/2020	\$469.07	843,577	02/10/2020	\$229.86	843,577
	02/12/2020	(\$469.07)	841,706	02/12/2020	(\$229.86)	841,706
	02/12/2020	\$229.86	844,232	02/12/2020	\$469.07	844,232
	03/16/2020	\$469.06	845,505	03/16/2020	\$229.86	845,505
	04/20/2020	\$469.06	847,448	04/20/2020	\$229.86	847,448
	05/18/2020	\$445.31	849,274	05/18/2020	\$218.22	849,274
	06/15/2020	\$445.31	850,960	06/15/2020	\$218.22	850,960
	07/20/2020	\$457.68	852,792	07/20/2020	\$224.29	852,792
	08/17/2020	\$457.68	854,641	08/17/2020	\$224.28	854,641
	10/19/2020	\$915.37	858,341	10/19/2020	\$448.57	858,341
	11/16/2020	\$457.68	860,123	11/16/2020	\$224.28	860,123
	12/21/2020	\$457.68	861,970	12/21/2020	\$224.28	861,970
	01/11/2021	\$457.69	863,682	01/11/2021	\$224.29	863,682
	02/22/2021	\$457.68	865,485	02/22/2021	\$224.28	865,485
	03/15/2021	\$457.68	867,226	03/15/2021	\$224.28	867,226
	04/19/2021	\$457.68	869,009	04/19/2021	\$224.28	869,009
	04/19/2021	(\$457.68)	869,009	04/19/2021	(\$224.28)	869,009
	04/19/2021	\$457.68	869,691	04/19/2021	\$224.28	869,691
	05/17/2021	\$457.68	870,872	05/17/2021	\$224.28	870,872
	06/21/2021	\$465.11	872,687	06/21/2021	\$227.92	872,687
	07/19/2021	\$465.10	874,443	07/19/2021	\$227.92	874,443
	08/16/2021	\$465.10	876,151	08/16/2021	\$227.92	876,151

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Claimant Name	Date	Amount	Check #	Date	Amount	Check #
	09/20/2021	\$465.11	877,913	09/20/2021	\$227.92	877,913
	10/18/2021	\$465.10	879,652	10/18/2021	\$227.92	879,652
	11/17/2021	\$470.05	881,354	11/17/2021	\$230.34	881,354
	12/13/2021	\$470.06	882,984	12/13/2021	\$230.35	882,984
	01/10/2022	\$470.05	884,637	01/10/2022	\$230.34	884,637
VERIZON	05/14/2018	\$10.89	803,160	10/22/2018	\$5.07	812,877
	05/20/2019	\$5.98	826,581	10/21/2019	\$5.10	836,457
	03/16/2020	\$5.01	846,041	10/19/2020	\$6.80	858,858
	04/19/2021	\$5.88	869,553	10/18/2021	\$5.93	880,144

CLAIMS AND DISTRIBUTIONS

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			2,353.94	TBD
ATTY	ATTORNEY (S) FEES	ADMIN	0.00	100.00%	0.00	0.00
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0001	BANK OF AMERICA NA	MORTGAGE ARRI	48.41	100.00%	48.41	
0003	CHASE CARD	UNSECURED	0.00	*	0.00	
0005	CITICARDS CBNA	UNSECURED	0.00	*	0.00	
0006	COSTCO GO ANYWHERE CITICARD	UNSECURED	0.00	*	0.00	
0009	PNC BANK NATIONAL ASSOCIATION	UNSECURED	45,925.76	*	25,137.19	
0015	CHASE CARD	UNSECURED	0.00	*	0.00	
0016	CHASE CARD	UNSECURED	0.00	*	0.00	
0017	CHASE CARD	UNSECURED	0.00	*	0.00	
0018	PNC BANK NATIONAL ASSOCIATION	UNSECURED	22,505.41	*	12,318.21	
0019	VERIZON	UNSECURED	98.07	*	50.66	
0020	DEPARTMENT STORES NATIONAL BANK	UNSECURED	156.34	*	80.77	

Total Paid: \$39,989.18

See Summary

SUMMARY

Summary of all receipts and disbursements from the date the case was filed , to and including: January 14, 2022.

Receipts: \$40,700.00 - Paid to Claims: \$37,635.24 - Admin Costs Paid: \$2,353.94 = Funds on Hand: \$710.82

****NOTE:** THIS REPORT IS NOT TO BE USED AS A PAYOFF FIGURE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.